## CITY COUNCIL ATLANTA, GEORGIA

#### **RESOLUTION BY**

01-R-0572

### COMMUNITY DEVELOPMENT/HUMAN RESOURCES CO

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH FLOORS WITH DIMENSIONS, FOR FC-7286-00, ATLANTA CIVIC CENTER AUDITORIUM IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE MILLION FIFTY THREE THOUSAND FIVE HUNDRED THIRTY ONE DOLLARS AND NO CENTS (\$1,053,531.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 3P02 573001 N41D0997QNAO.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7286-00, Atlanta Civic Center Auditorium Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7286-00, Atlanta Civic Center Auditorium Improvements be awarded to the lowest and most responsive and responsible bidder, Floors With Dimensions; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Floors With Dimensions for FC-7286-00, Atlanta Civic Center Auditorium Improvements in an amount not to exceed One Million Fifty Three Thousand Five Hundred Thirty One Dollars and No Cents (\$1,053,531.00);

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED,** that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 3P02 573001 N41D0997QNAO.

A true copy,

Thanka Dauphin Johnson

Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

MAY 07, 2001 MAY 15, 2001 President for Im Bond Presided

RCS# 2838 5/07/01 4:44 PM

Atlanta City Council

Regular Session

CONSENT

PAGES 1 THRU 13

ADOPT

YEAS: 14

NAYS: 0
ITEMS ADOPTED/ADVERSED

ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

ITEM (S) REMOVED FROM Y Thomas NV McCarty Y Dorsey Y Moore **CONSENT AGENDA** Y Emmons Y Starnes Y Woolard Y Martin Y Maddox Y Alexander Y Bond Y Morris 01-0-0610 Y Muller Y Boazman NV Pitts Y Winslow

# ITEMS ADOPTED ON CONSENT AGENDA

# 05/07/01 Council Meeting ITEMS ADVERSED ON CONSENT AGENDA

- 1. 00-O-0264
- 2. 01-0-0603
- 3. 01-0-0604
- 4. 01-0-0612
- 5. 01-0-0529
- 6. 01-0-0608
- 7. 01-0-0623
- 8. 01-0-0624
- 9. 01-0-0593
- 10. 01-0-0482
- 11. 01-0-0548
- 12. 00-O-2056
- 13. 01-R-0575
- 14. 01-R-0576
- 15. 01-R-0577
- 16. 01-R-0578
- 17. 01-R-0579
- 18. 01-R-0580
- 19. 01-R-0648
- 20. 01-R-0581
- 21. 01-R-0574
- 22. 01-R-0594
- 23. 01-R-0595
- 24. 01-R-0617
- 25. 01-R-0491
- 26. 01-R-0571
- 27. 01-R-0572
- 27. 01-10-0372
- 28. 01-R-0602
- 29. 01-R-0565
- 30. 01-R-0644
- 31. 01-R-0552
- 32. 01-R-0553
- 33. 01-R-0554
- 34. 01-R-0555
- 35. 01-R-0556

- 36. 01-R-0557 37. 01-R-0558 38. 01-R-0559 39. 01-R-0560
- 40. 01-R-0561
- 41. 01-R-0562
- 42. 01-R-0563
- 43. 01-R-0564

	First Reading	adina	FINAL COUNCIL ACTION
	nittee		□2nd □1st & 2nd □3rd
01-K-05/2	Chair		
Jo Not Write Abov∈ This Line	Referred to		The Property IN Vote INC Vote
RESOLUTION BY	Committee CD/M	Committee	
COMMUNITY DEVELOPMENT / HUMAN	Date / /// / / / /	Date	
ESOURCES COMMITTEE	4 Chair Chair	Chair	
A RESOLUTION AUTHORIZING THE TAYOR TO ENTER INTO AN CONTRACTUAL	Action: / Action: / Fav. Adv. Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	
WITH FL FOR	Other:	Other:	
CIVIC AUDIT TS, ON BEHALF	Members	Members	
DEPARTMENT OF FARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE MILLION FIFTY THREE THOUSAND FIVE HUNDRED THIRTY	Male How		COUNCIL PRESIDENT PROTEM
SI,053,531.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND AND ACCOUNT AND	Refer To	Refer To	<b>MERTIFIED</b>
ABER: 3P02 5	Committee	Committee	1 1/2/10/7/2001
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CONSENT REFER MAY 0 7 2001	Chair	Chair	
	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side) Other:	MAKOH S AGNOK
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Date Referred	Refer To	Refer To	2
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